

**A RESOLUTION BY
COMMUNITY DEVELOPMENT AND HUMAN RESOURCES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION, AND CULTURAL AFFAIRS ("DEPARTMENT"), TO ENTER INTO A CONTRACT WITH RYCARS CONSTRUCTION, LLC., FOR FC-3007000036, FOR THE RE-ROOFING OF THE CHASTAIN ART CENTER, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY SIX THOUSAND FIVE HUNDRED DOLLARS (\$136,500.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER: 3P02 (TRUST FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONT.) N41S0613QNAO (CHASTAIN PARK AMPHITHEATER); AND FOR OTHER PURPOSES.

WHEREAS, the Department of Parks, Recreation and Cultural Affairs desires to replace the roof at the Chastain Art Center; and

WHEREAS, such renovations will consist of, but not be limited to, replace a shingle roof and replace a flat built-up roof, repointing existing chimneys and the replacement of the gutter and downspouts; and

WHEREAS, the City did advertise for FC-3007000036, on behalf of the Department of Parks, Recreation and Cultural Affairs; and

WHEREAS, the Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Chief Procurement Officer of the Department of Procurement have recommended that the agreement for FC-3007000036, Replacement of Roof at Chastain Art Center be awarded to the most responsive and responsible bidder, Rycars Construction, LLC.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES that the Mayor be and is hereby authorized to execute a contract, on behalf of the Department of Parks, Recreation, and Cultural Affairs, with Rycars Construction, LLC., for FC-3007000036, Replacement of Roof at Chastain Art Center, in an amount not to exceed one hundred thirty six thousand five hundred dollars (\$136,500.00) for the replacement of the roof at the Chastain Art Center.

BE IT FURTHER RESOLVED, that the term of the agreement shall be for a period of sixty (60) days.

BE IT FURTHER RESOLVED, that the City Attorney or her/his designee be and is directed to prepare the contract for execution by the Mayor, and the contract shall be approved by the City Attorney or her/his designee as to form.

BE IT FURTHER RESOLVED that the contract shall not become binding upon the City and the City shall incur no obligation or liability hereunder until the same has been

signed by the Mayor and attested to by the municipal clerk, and delivered to Rycars Construction, LLC.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund, Account, and Center Number: 3P02 (Trust Fund) 523001 (Service/Repair/Maintenance Cont.) N41S0613QNAO (Chastain Park Amphitheater).

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Community Development/ Human Resources

Caption: A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION, AND CULTURAL AFFAIRS ("DEPARTMENT"), TO ENTER INTO A CONTRACT WITH RYCARS CONSTRUCTION, LLC., FOR FC-3007000036, FOR THE RE-ROOFING OF THE CHASTAIN ART CENTER, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY SIX THOUSAND FIVE HUNDRED DOLLARS (\$136,500.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER: 3P02 (TRUST FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONT.) N41S0613QNAO (CHASTAIN PARK AMPHITHEATER); AND FOR OTHER PURPOSES.

Council Meeting Date: November 5, 2007

Requesting Dept.: Parks, Recreation and Cultural Affairs

B. To be completed by the department :

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislative request is to authorize a routine construction contract to Rycars Construction, LLC, 6480 Chupp Road, A-11, Lithonia, Georgia 30058 to Re-roof the Chastain Art Center on behalf of the Department of Parks, Recreation and Cultural Affairs, Office of Cultural Affairs facility in an amount not to exceed \$136,500.00.

2. Please provide background information regarding this legislation.

The Chastain Art Center is in need of their facility to be re-roofed and this contract will accomplish that upon its complete execution.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Construction
- (b) **Source Selection:** Competitive Bid
- (c) **Bids/Proposals Due:** Bids came in on September 5, 2007

- (d) **Invitations Issued:**
- (e) **Number of Bids:** Four (4)
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:** Four (4)
- (h) **Term of Contract:** Sixty (60) days

4. Fund Account Center: 3P02 (Trust Fund) 523001 (Serv/Repair/ Maint. Cont.) N41S0613QNAO
(Chastain Park Amphitheater)

5. Source of Funds: Trust Account

6. Fiscal Impact: To the City of Atlanta will be in the amount of \$136,500.00

This legislation will result in a reduction in the amount of \$136,500.00 to 3P02 (Trust Fund) 523001
(Serv/Repair/Main Cont.) N41S0613QNAO (Chastain Park Amphitheater)

7. Method of Cost Recovery: N/A

This Legislative Request Form Was Prepared By: Debra F. Harris, M.A., Departmental Contracting
Officer, Department of Parks, Recreation and Cultural Affairs & Sushma K. Dersch, Director Office of Park
Design.

Legislation White Paper

Committee of Purview

Community Development

Caption:

Council Meeting Date:

October 30, 2007

Legislation Title:

A resolution authorizing the Mayor to enter into a contractual agreement with Rycars Construction, LLC for FC-3007000036, Chastain Art Center Re-Roofing.

Requesting Department:

Department of Parks, Recreation and Cultural Affairs

Contract Type:

Construction Services

Source Selection:

Bid

Bids/Proposals Due:

September 5, 2007

Invitations Issued:

147

Bids/Proposals Received:

4

Bidder/Proponents:

Justification Statement:

Four bids were evaluated and a recommendation has been made to establish Rycars Construction, LLC as the lowest most responsive bidder to perform the services needed for the Chastain Art Center Re-Roofing.

Background:

The City was seeking bids from qualified bidders to replace a shingle roof and replace a flat built-up roof. Also included are re-pointing existing chimneys and the replacement of the gutter and downspouts.

Fund Account Center:

3P02 523001 N41S0613QNA0

Fiscal Impact (if any):

(\$136,500.00)

Term of Contract:

Shall be for a term of One Hundred and Eighty (180) days.

Method of Cost Recovery:

N/A

Approvals:

DOF:

Approved

DOL:

Approved

Prepared By:

Ms. Mimie L. Woods, Contracting Officer
(404) 330-6271

Contract Number:

FC-3007000036



CITY OF ATLANTA
DEPT. OF PROCUREMENT

CITY OF ATLANTA

675 PONCE DE LEON AVE, SUITE 800
ATLANTA, GEORGIA 30308

(404) 817-6788 -Fax (404) 817-6812

SHIRLEY FRANKLIN
MAYOR


DIANNE HARNELL COHEN
COMMISSIONER
DEPARTMENT OF PARKS, RECREATION
AND CULTURAL AFFAIRS

7 SEP 19 AM 10:44

September 17, 2007

MEMORANDUM

TO: Adam Lorenzo Smith, Chief Procurement Officer
Department of Procurement

FROM: Dianne Harnell Cohen 

RE: F.C. 3007000036, Chastain Art Center Re-Roofing

We have reviewed the bids received for the above-referenced project and recommend award to the lowest responsive bidder, **Rycars Construction, LLC, 6480 Chupp Road, A-11, Lithonia, Georgia 30058**, in the amount of **\$136,500**.

The work should be completed within **180 calendar days** and the total bid amount should be charged to **FAC #3P02 523001 N41S0613QNA0**.

Thank you for your cooperation in executing our park improvement contracts.

DCH:SKD/bab

Attachments

cc: Sushma K. Dersch
Camille Love
Ken Gillett
Jeff Berg

Lionel White
Mimie Woods
Debra F. Harris

MIMIE WOODS
CONTRACTING OFFICER

FC-3007000036 PROJECT TITLE: CHASTAIN ART CENTER RE-ROOFING

DATE: SEPTEMBER 5, 2007

TOTAL NUMBER OF BIDDERS:

BIDDER'S NAME	BID BOND 5% BIDDERS GUARANTEE	CERTIFIED CHECK 5% BIDDERS GUARANTEE	BASE BID	TOTAL BID
JaTech & Association	X			\$150,000.00
Rycars Construction	X			\$136,500.00
Knight & Associates	X			\$176,000.00
Crimson Eagle Ink	Non responsive because bid bond was not signed & sealed by the agent			
Dobbs Raker, LLC	X			\$213,833.00

THE RESULTS RECEIVED IN RESPONSE TO THIS SOLICITATION DO NOT REFLECT AWARD OF THIS CONTRACT. RESPONSES WILL BE FURTHER EVALUATED BY THE CITY OF ATLANTA.



CITY OF ATLANTA
DEPT. OF PROCUREMENT

07 SEP 24 AM 10: 01

CITY OF ATLANTA

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

Shirley Franklin
Mayor

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
hovens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith Esq.
Chief Procurement Officer

FROM: Hubert Owens
Director – Office of Contract Compliance

RE: **FC# 3007000036, Chastain Art Center Re-Roofing**

DATE: September 24, 2007

The Office of Contract Compliance has evaluated four (4) Bidders for minority and female business enterprise participation. All four (4) bidders are eligible under Section 2-1449(a) (2) (C) and all four (4) have been deemed responsive by the Office of Contract Compliance. For your information, the Bidders have committed to utilizing AABE's, FBE's, HBE's, and ABE's as indicated below:

RYCARS Construction

Browns Roofing Services, Inc.	FBE	6.6%
Cross Roofing & Home Repairs	AABE	60.3%
Total Participation		66.9%

JaTech & Associates

C.J. Hearne Construction Company	FBE	6.0%
Urban Infrastructure, LLC	AABE	29.0%
Total Participation		35.0%

Adam L. Smith
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September 24, 2007

Knight & Associates

Annasteel & Supply, LLC	FBE	20.0%
SD & C Corporation	AABE	10.0%
Ray Smith Asphalt, Inc.	AABE	5.0%
Gomez Roofing, Inc	HBE	20.0%
Total Participation		55.0%

Dobbs Raker, LLC

Brown's Roofing	FBE	40.9%
Cross Roofing & Home Repair	AABE	22.9%
Total Participation		63.8%
Non-Responsive		

If you have questions, please contact me at (404) 330-6010 or Tracy Reed at (404) 330-6011.

cc: File
Mimie Woods, DOP

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Debra F. Harris

Contact Number: (404) 817-6795

Originating Department: Department of Parks, Recreation and Cultural Affairs

Committee(s) of Purview: Community Development/Human Resources

Chief of Staff Deadline: October 8, 2007

Anticipated Committee Meeting Date(s): October 30, 2007

Anticipated Full Council Date: November 5, 2007

Legislative Counsel's Signature: Terry Grandison

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: [Signature]

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION, AND CULTURAL AFFAIRS ("DEPARTMENT"), TO ENTER INTO A CONTRACT WITH RYCARS CONSTRUCTION, LLC., FOR FC-3007000036, FOR THE RE-ROOFING OF THE CHASTAIN ART CENTER, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY SIX THOUSAND FIVE HUNDRED DOLLARS (\$136,500.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER: 3P02 (TRUST FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONT.) N41S0613QNAO (CHASTAIN PARK AMPHITHEATER); AND FOR OTHER PURPOSES.

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 10-1-07 Reviewed by: [Signature]
(date) (date)

Submitted to Council: _____